



Financial Assistance Award

DENALI COMMISSION

510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414 (phone)
(907) 271-1415 (fax)
www.denali.gov

Project Number 0055-DC-2002-I8 – Amendment No. 1

Project Title INHC Primary Care Facility

Performance Period April 1, 2002 through March 31, 2007

Recipient Name & Address

Interior Neighborhood Health Corporation
1949 Gillam Way, Suite D
Fairbanks, AK 99701

Authority
112 Stat 1854

CFDA Number
90.100

Phone: (907) 455-4567
Fax: (907) 455-7675

Denali Commission Finance Officer Certification

Ulla for CEE

Cost Share Distribution Table

Accounting Code	Denali Commission	Other Contributors	Total
95670000 (construction) - FY02	\$3,218,000		\$3,218,000
Recipient (construction)		\$3,218,000	\$3,218,000
95670000 (final design) - FY02	\$125,000		\$125,000
Recipient (final design)		\$125,000	\$125,000
95670000 (construction) - FY03 - adjustment to 52.6% cost share match	\$167,000	(\$167,000)	\$0
95670000 (EMR software system) - FY03	\$157,000		\$157,000
Recipient (EMR software system)		\$143,000	\$143,000
Total	\$3,667,000	\$3,319,000	\$6,986,000

This Amendment No. 1 is to allow for the increase of Denali Commission funding for the construction and equipping of the new Health Center to 52.6% instead of 50% of total project costs. The basis for this adjustment is the recent review of patient place of residence by INHC that demonstrates that 548 of 6459 patients seen last year by INHC are from Distressed Communities.

In addition, the INHC desires to install an Electronic Medical Record system in the new building. The Commission supports the effort by INHC to acquire and utilize digital patient records, digital scheduling and practice management software. The estimated total cost of this system is \$300,000.

In total this Amendment No. 1 increases the Commissions financial contribution to this project by an additional \$324,000 in FY03 funding. The Commissions total contribution is therefore \$3,667,000 in FY02 and FY03 funding.

There are no other changes to the Award documents between INHC and the Commission.

This Amendment No. 1 to the Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.



- ☒ Special Award Conditions and Attachments
☐ Line Item Budget
☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
 (www.whitehouse.gov/OMB/circulars/a133/a133.html)

Administrative Requirements (check one)

- ☐ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
 (www.access.gpo.gov/nara/cfr/waisidx/99/15cfr24_99.html)
☒ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
 (www.access.gpo.gov/nara/cfr/waisidx/99/15cfr14_99.html)

Cost Principles (check one)

- ☐ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
 (www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations
 (www.whitehouse.gov/OMB/circulars/a122/a122.html)
☐ OMB Circular A-21, Cost Principles for Educational Institutions
 (www.whitehouse.gov/OMB/circulars/a021/a021.html)
☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission 	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date 9-12-03
Signature of Authorized Official - INHC 	Typed Name and Title Cheryl Kilgore, Executive Director	Date 9-16-03